

OCT 21 1957

Comptroller

1039

Alcott

Ed:

There is attached for your information an extract from the DD/P Inspection and Review Staff report on the [REDACTED] Station. This report covers an inspection made during the period 25 July through 1 August 1957. I would appreciate receiving your comments on paragraph 5.

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I have forwarded a copy of this extract to [REDACTED] with the request that he advise me of the nature of the items in the audit report with which the Station is not complying.

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~~SECRET~~  
LKW

Deputy Director (Support)

125

East

717

EA-DD/S:CEB:Dlc (21 Oct 57)

Distribution:

1-chrono

1-subject

1-reading

DD/S 57-3291 Memo dtd 11 Oct 57 to DD/S  
fr C/I&R, Inspection of [REDACTED] Station

25X1A6a

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E X T R A C T

"Finance

4. The [redacted] Station is a "Class A" Station for accounting purposes.

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5. Despite the volume of work that goes with Class A accounting procedures, plus the added volume resulting from supporting the [redacted] people, the [redacted] Station has no finance officer. To alleviate the situation, the Station had transferred a junior communications technician who had insufficient duties to keep him busy (see Section II, N, 1, above) and with the help of this man was managing to keep abreast. I&R suggests that a finance officer slot be created and filled as soon as possible, either by formal transfer of the communications employee or by return to Headquarters of the communications man and his replacement by a man from Finance Division.

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6. I&R noted in the course of its inspection that corrective action on four items of the audit report of 17 May 1957 had not been taken (paragraphs 22b, 22d, 22g, and 22h) and that the Station was not planning to act on the same. I&R suggests that before a Station take unilateral action of this nature, it at least advise the Headquarters and detail its reasons for non-compliance.

7. Otherwise, records and handling of finance were found to be satisfactory.

E X T R A C T

~~SECRET~~